



165 Capitol Avenue
Hartford, CT 06106-1658

September 5, 2014

Jasmine Cheung
Maintenance Coordinator
3M Cogent, Inc.
5025 Bradenton Ave. Suite A
Dublin, OH 43017

Re: Master Agreement #B-04-001

Dear Ms. Cheung,

I have received your recent request to update the Product Schedule associated with the above noted Master Agreement. **This change adds the maintenance renewal for the Department of Children and Families per the attached quotation.**

Given the terms and conditions of this agreement, the request to update the Product Schedule is approved. Please consider the services a part of the associated Master Agreement and retain this approval for future reference.

A copy of your Product Schedule Update request is attached to this letter.

Best regards,



Jean Del Greco
Contract Specialist
DAS Procurement Services

cc: Master Agreement File B-04-001



September 5, 2014

Jean Del Greco, Contract Specialist
State of Connecticut
Department of Administrative Services
Procurement Services
165 Capitol Avenue 5th Floor South
Hartford, CT 06106-1658

Reference: Product Schedule Update Request to Master Agreement B-04-001

Dear Ms. Del Greco,

Please consider this an official request to update Master Agreement B-04-001's Product Schedule for the maintenance renewal for the eighteen 3M Cogent Livescans at the Department of Children & Families. Quotation 22458 shows the following:

- The renewal quotation reflects period September 1, 2014 through August 31, 2015.
- The renewal quote complies with Master Agreement B-04-001's annual maintenance increase requirement: 3% or CPI, whichever is less

Please feel free to contact me if you have any questions or concerns.

Best regards,


Jasmine Cheung
Maintenance Coordinator
626-325-9691
jcheung@mmm.com

Attachment: Quotation 22458

QUOTATION

3M Cogent, Inc.
 639 North Rosemead Blvd
 Pasadena, CA 91107
 (626)325-9600 (Main)
 (626)325-9700 (Fax)

Quotation Ref No.: 22458
Quotation Date: 09/08/14
Expiration Date: 10/31/14



QUOTED FOR:	Customer #: C1098
Dept. of Children & Families Cheryl Beck 505 Hudson St. Hartford CT 06106 USA	

Quoted By	Terms	FOB	Ship Via
Vivian Lu	Net 30 Days	Origin	

ITEM NO.	ITEM DESCRIPTION	QTY	PRICE	EXTENSION
Maintenance	Annual LS Maintenance - Livescan (Orig SO 10220)	1.00	3,730.0000	USD 3,730.00
Maintenance	Annual LS Maintenance - CLS-LITE-XNB Livescan Workstation & Card Printer (Orig Inv 18705)	3.00	2,464.0000	USD 7,392.00
Maintenance	Annual LS Maintenance - Livescan Booking Portable Station & Card Printer (Orig Inv 24841)	3.00	2,464.0000	USD 7,392.00
Maintenance	Annual LS Maintenance - Livescan Booking Portable Station & Card Printer (Orig Inv 30353/CM 10655)	11.00	2,093.0000	USD 23,023.00
POP	Maintenance Period: 9/1/2014-8/31/2015	1.00	0.0000	USD 0.00
LS-Maint-8X5-1YR	Annual 8X5 LS Maintenance yr 9	1.00	0.0000	USD 0.00

Subtotal	Tax	Discount	Freight	Quotation Total:	USD 41,537.00
USD 41,537.00	USD 0.00	USD 0.00	USD 0.00		
_____ Authorized signature					